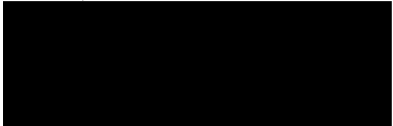


WORK ORDER REQUEST

TO :  25X1A5a1

FROM  25X1A9a

ITEM	PART NUMBER		UNIT	QTY
1.	S-647D	(for -19)	PR	1

///////////////// LAST ITEM ///////////////////

NOTE: FOR REPAIR AND RETURN

CONTRACT: CH-TM-44

WORK ORDER NUMBER: DCC-60-5-10-23

REIP

Posted
5-10-60
(initials)

VOUCHER NO. 60-18911